

**DR-2 Disclosure Summary Page****DR-2**

<b>Committee to elect Jim Sayre for Council</b>		<b>Status:</b>		<b>Audited</b>
<b>Committee Type:</b>	City Candidate - City Council	<b>Statutory Due Date</b>	10/29/2015	
<b>County:</b>	Johnson	<b>Adjusted Due Date</b>		
<b>District:</b>	0	<b>Filed Date</b>	10/29/2015 5:33:35 AM	
<b>Committee Code:</b>	14303	<b>Postmark Date</b>		
<b>Political Party:</b>	Independent	<b>Amendment Date</b>	11/9/2015 7:29:37 AM	
<b>Report Date:</b>	2015	<b>Candidate Name:</b>	Sayre, Jim	

**Treasurer**

<b>Last Name:</b>	Sayre	<b>First Name:</b>	Jim	<b>MI:</b>	
<b>Address:</b>	1395 Antler Dr.				
<b>City:</b>	North Liberty	<b>State:</b>	IA	<b>Zip Code:</b>	52317
				<b>Phone:</b>	319-631-8800
<b>E-Mail:</b>					

**Chairperson****Statement of Cash On Hand**

<b>Cash on Hand at Start of Period</b>	<b>\$0.00</b>
<b>Schedule A: Cash Contributions Total</b>	\$1,286.00
<b>Schedule F1: Loans Received Total</b>	\$0.00
<b>Schedule H2: Campaign Property Sales</b>	\$0.00
<b>Sub-Total</b>	<b>\$1,286.00</b>
<b>Schedule B: Expenditure Total</b>	\$1,276.73
<b>Schedule F2: Cash Loan Repayments</b>	\$0.00
<b>Cash on Hand at End of Period</b>	<b>\$9.27</b>

**Additional Assets and Liabilities**

<b>Loans in Place at Start of Period</b>	\$0.00
<b>Schedule D: Unpaid Bills</b>	\$0.00
<b>Schedule E: In-Kind Contributions</b>	\$0.00
<b>Schedule F2: Forgiven Loans</b>	\$0.00
<b>Schedule F2: Outstanding Loans</b>	\$0.00
<b>Schedule G: Consultant Breakdown</b>	No
<b>Schedule H1: Campaign Property Value</b>	\$0.00

**Schedule A: Contributions****Sch-A**

<b>Committee to elect Jim Sayre for Council</b>	<b>Status:</b>	<b>Filed</b>
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<b>Committee Code:</b> 14303	<b>Postmark Date</b>	
<b>Political Party:</b> Independent	<b>Amendment Date</b>	11/9/2015 7:29:37 AM

Contribution Date	Contribution Committee ID	Name and Address of Contributor	Relationship To Candidate	Contribution Amount	Fund-Raiser
7/21/2015	Check #	Koelsch, Jean 5975 Mapleton Dr. Colorado Springs, CO 80918	Mother-in-law	\$50.00	<b>X</b>
8/17/2015	Check #	Sayre, Jim 1395 Antler Dr. North Liberty, IA 52317	Self	\$5.00	
Donation to my own campaign					
8/19/2015	Check #	Sayre, Jim 1395 Antler Dr. North Liberty, IA 52317	Self	\$10.00	
8/21/2015	Check #	Kjosa, Keith 1398 Antler Dr North Liberty, IA 52317	None	\$20.00	
8/21/2015	Check #	Lang, Nick 1330 Remington CT North Liberty, IA 52317	None	\$20.00	<b>X</b>
8/25/2015	Check #	Davis, Shannon 74 Neptune st Bisbee, AZ 85603	None	\$20.00	
8/26/2015	Check #	Malin, Jayme 1580 Fawn Dr North Liberty, IA 52317	None	\$20.00	
8/27/2015	Check #	McDonald, Melvin 1818 E. Coral Tree Dr. Gilbert, AZ 85234	Father-in-law	\$101.00	
9/8/2015	Check #	Jensen, John 1605 Fawn Drive North Liberty, IA 52317	None	\$50.00	
9/8/2015	Check #	Willis, Brandon 55 S Vail Ave Apartment#403 Arlington Heights, IL 60005	None	\$20.00	
9/12/2015	Check #	Newton, Amanda 715 YORKSHIRE ST North Liberty, IA 52317	None	\$50.00	
9/19/2015	Check #	Flores, Frank 112 3rd St Huachuca City, AZ 85616	None	\$20.00	
9/23/2015	Check #	Cory, Melissa 1620 Fawn Dr North Liberty, IA 52317	None	\$50.00	

# Schedule A: Contributions

# Sch-A

<b>Committee to elect Jim Sayre for Council</b>	<b>Status:</b>	<b>Filed</b>
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Contribution Date	Contribution Committee ID	Name and Address of Contributor	Relationship To Candidate	Contribution Amount	Fund-Raiser
9/24/2015	Check #	Drake, Barbara 414 Wagner Dr Clinton, WI 53525	Grandparent	\$20.00	
9/24/2015	Check #	Good, Wade 1202 Deerfield Dr North Liberty, IA 52317	None	\$100.00	
9/24/2015	Check #	Kjosa, Dory 1398 Antler Drive North Liberty, IA 52317	None	\$100.00	
9/24/2015	Check #	Nash, Bill 1620 Deerfield Dr North Liberty, IA 52317	None	\$10.00	
9/25/2015	Check #	Kestler, Michael 4848 S. Mausell Way Boise, ID 83709	None	\$50.00	
9/25/2015	Check #	Sabin, Joshua 1675 Timberwolf Drive North Liberty, IA 52317	None	\$100.00	
9/26/2015	Check #	Sutton, Greg 1142 Winchester Ln North Liberty, IA 52317	None	\$50.00	
9/30/2015	Check #	Witt, Kevin 1355 Antler Drive North Liberty, IA 52317	None	\$100.00	
10/5/2015	Check #	James, Jeremy 1515 Sadler Dr North Liberty, IA 52317	None	\$50.00	
10/14/2015	Check #	Casebolt, Eric 3030 High Bluff Ct Coralville, IA 52241	None	\$100.00	
10/24/2015	Check #	Behrens, Betsy 1420 Harvest St. North Liberty, IA 52317	None	\$20.00	
10/24/2015	Check #	Siders Development LLC 1180 Jones Blvd. North Liberty, IA 52317	None	\$150.00	

Glen Siders

<b>Total Regular Contributions</b>	<b>\$1,216.00</b>
<b>Total Fundraiser Contributions</b>	<b>\$70.00</b>
<b>Grand Total All Contributions</b>	<b>\$1,286.00</b>

# Schedule B: Expenditures

## Sch-B

<b>Committee to elect Jim Sayre for Council</b>		<b>Status:</b> Amended	
<b>Committee Type:</b>	City Candidate - City Council	<b>Statutory Due Date</b>	10/29/2015
<b>County:</b>	Johnson	<b>Adjusted Due Date</b>	
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<b>Committee Code:</b>	14303	<b>Postmark Date</b>	
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Expenditure Date	Expenditure Committee ID	Expenditure Name & Address	Purpose	Expenditure Amount
9/22/2015	Check # None	GotPrint 7625 San Fernando Rd, Burbank, CA 91505	Printing & Reproduction	\$24.47
Printed campaign business cards				
9/28/2015	Check # none	Johnson County Auditors Office 913 S Dubuque St Suite 101 Iowa City, IA 52240	Other Expenditure	\$10.00
Cost to purchase the list of previous city voters				
9/30/2015	Check # none	Facebook 1 Hacker Way Menlo Park, CA 94025	Advertising	\$25.12
Advertising on Facebook.com				
9/30/2015	Check # none	University of Iowa Community Credit Union 500 Iowa Ave Iowa City, IA 52240	Bank Charges	\$2.00
Paper statement fee				
10/1/2015	Check # none	Facebook 1 Hacker Way Menlo Park, CA 94025	Advertising	\$2.62
advertising on facebook.com				
10/6/2015	Check # 101	Langenburg PR Consulting Co. 65 Penn Ridge Ct. North Liberty, IA 52317	Professional Fees	\$68.00
Website development fees.				
10/9/2015	Check # 103	Sayre, Jim 1395 Antler Dr. North Liberty, IA 52317	Advertising	\$359.65
Yard signs that I original purchased and then reimbursed myself.				
10/9/2015	Check # 101	Jim Sayre Reimbursment 1395 Antler Dr. North Liberty, AZ 52317	Advertising	\$240.00
I paid for this originally with my personal funds and then reimbursed myself.				
10/12/2015	Check # none	Facebook 1 Hacker Way Menlo Park, CA 94025	Advertising	\$50.27
Advertising on Facebook.com				

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Expenditure Date	Expenditure Committee ID	Expenditure Name & Address	Purpose	Expenditure Amount
10/18/2015	Check # none	Staples 820 S Riverside Dr Iowa City, IA 82246	Printing & Reproduction	\$72.76
Printing campaign fliers				
10/23/2015	Check # none	PayPal 2211 North 1st Street San Jose, CA 95131	Other Expenditure	\$30.64
PayPal transaction fees				
10/24/2015	Check # none	Staples 820 S Riverside Dr Iowa City, IA 82246	Advertising	\$179.31
Campaign fliers				
10/24/2015	Check # none	Staples 820 S Riverside Dr Iowa City, IA 82246	Office Supplies	\$15.89
Envelopes to mail fliers.				
10/24/2015	Check # none	US Postal Service 75 Commercial Dr North Liberty, IA 52317	Postage, Shipping, Delivery	\$196.00
Mailing campaign flier to 400 homes.				

<b>Total Amount</b>	<b>\$1,276.73</b>
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